

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy, I&I (Pr-III) Dept - APTRANSCO / APDISCOMs - Sanction of **Rs.5,58,25,000/-** i.e., Rs.2,05,00,000/- towards Energization of **SC** Bore wells, Rs.1,00,75,000/- Energization of **ST** Bore wells and Rs.2,52,50,000/- Electrification of **Dalit Bastis** to take-up the works of APDISCOMs for Electrification of un-electrified SC Colonies and ST Habitations and Energization of Bore-wells under SC/ST for the **4th quarter** from the BE provision 2017-18 - Administrative sanction - Orders - Issued.

ENERGY, INFRASTRUCTURE & INVESTMENT (POWER-III) DEPARTMENT

G.O.RT.No. 7

Dated: 09-01-2018

Read the following:-

1. G.O.Rt.No.1334, Finance (FMU-ENY, HOME & COURTS) Dept, dated 31/05/2017.
2. From the Director of Treasuries and Accounts, Ibrahimpatnam, A.P., Vijayawada, 3rd quarter authorization received on 12/10/2017.
3. From the JMD (Fin, Comml, IPC, HRD & IT), APTRANSCO & Member/APPCC, Letter No.JMD(Fin,Comml,IPC,HRD&IT)/Dy.CCA(APPCC)/D.No.112/17, dated 07/12/2017.

O R D E R :-

In the G.O.1st read above, the Finance (FMU-ENY, HOME AND COURTS) Dept, have issued CBRO for an amount of **Rs.3769,02,09,000/-** (Rupees three thousand seven hundred sixty nine crores two lakhs and nine thousand only) for the period from April 01, 2017 to March 31st 2018 i.e., for the 1st, 2nd, 3rd and 4th quarters of the current FY 2017-18 and total provision for **Rs.8,20,00,000/-**, **Rs.4,03,00,000/-** & **Rs.10,10,00,000/-** and allocating of **Rs.2,05,00,000/-**, **Rs.1,00,75,000/-** & **Rs.2,52,50,000/-** in each four quarters towards Energisation of SC Bore wells, Energisation of ST Bore wells and Electrification of Dalit Bastis respectively.

2. In the reference 2nd read above, the Director of Treasures & Accounts have issued Budget Authorization Orders for remaining 3rd & **4th quarters** of Energy Dept.

3. In the reference 3rd read above, the Joint Managing Director (Fin, Comml, IPC, HRD & IT), APTRANSCO & Member/APPCC has requested to issue administrative sanction for an amount of **Rs.5.5825 crores** (i.e., Rs.33.11 Crs - Rs.27.5275 Crs) against the balance 4th quarter as per CBRO to take up the balance works as per provisions under SCSP & TSP Sub-Plan by APDISCOMs in FY 2017-18 are as detailed given below:-

(Rupees in crores)

Sl. No.	Description of work	BE for FY 2017-18 issued by GoAP	Sanctioned / released amount by GoAP (1 st to 3 rd quarters)	Balance amount to be sanctioned / released by GoAP
(1)	(2)	(3)	(4)	(5)
	Energization of SC Bore wells for FY 2017-18	8.20	6.15	2.05
	Electrification of SC Colonies for FY 2017-18	10.78	10.78	--
I	SCSP Total	18.98	16.93	2.05
	Energization of ST Bore wells for FY 2017-18	4.03	3.0225	1.0075
	Electrification of ST Habitations for FY 2017-18	10.10	7.5750	2.5250
II	TSP Total	14.13	10.5975	3.5325
	Grand Total (I + II)	33.11	27.5275	5.5825

4. In pursuance of the CBRO issued by Finance Department, in the G.O.1st read above, Government hereby accord administrative sanction for an amount of **Rs.5,58,25,000/-** (Rupees five crores fifty eight lakhs and twenty five thousands only) in which Rs.2,05,00,000/- under Energization of **SC** Bore wells, Rs.1,00,75,000/- under Energization of **ST** Bore wells and Rs.2,52,50,000/- under Electrification of **Dalit Bastis** to take-up the works of APDISCOMs for Electrification of un-electrified SC Colonies and ST Habitations and Energization of Bore-wells under SC/ST for the **4th quarter** from the BE provision 2017-18.

5. The expenditure sanctioned in para-4 above, shall be debited to the following Head of Accounts:-

(P.T.O.)

Sl. No.	Head of Accounts	Amounts required for 4 th quarter only
1	2801 - Power 05 - Transmission and Distribution MH.789 - Special Component Plan for Scheduled Castes GH.11 - State Development Schemes SH.(10) - Energization of Bore-wells (SC) 310 - Grants in-Aid 312 - Other Grants-in-Aid	Rs. 2,05,00,000/-
2	2801 - Power 05 - Transmission and Distribution MH.796 - Tribal Areas Sub-Plan GH.11 - State Development Schemes SH.(10) - Energization of Bore-wells (ST) 310 - Grants in-Aid 312 - Other Grants-in-Aid	Rs. 1,00,75,000/-
3	2801 - Power 05 - Transmission and Distribution MH.796 - Tribal Areas Sub-Plan GH.11 - State Development Schemes SH.(11) - Electrification of Dalit Bastis 310 - Grants in-Aid 312 - Other Grants-in-Aid	Rs. 2,52,50,000/-
	Total	Rs.5,58,25,000/-

6. The Assistant Secretary to Government and Drawing & Disbursing Officer, Energy, Infrastructure and Investment Department, Andhra Pradesh Secretariat, Velagapudi, Guntur District shall draw and disburse the amount in Grants-in-Aid Bills and to arrange to credit the amounts in favour of "Andhra Pradesh Power Distribution Companies Pool Account No.52117479223 (IFSC Code:SBIN0016576 and MICR Code:520002044) maintained with State Bank of India, Specialized Mid Corporate Branch, Gunadala, Vijayawada.

7. The Joint Managing Director (Finance, Commercial, IPC, HRD & IT), APTRANSCO & Member / APPCC shall take necessary action accordingly and to submit the **Utilization Certificates** for the amounts sanctioned in para-4 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Joint Managing Director (Finance, Commercial, IPC, HRD & IT),
APTRANSCO & Member/APPCC, Vidyut Soudha, Gunadala, Vijayawada
The Assistant Secretary to Government and Drawing & Disbursing Officer,
Energy, Infrastructure & Investment (OP.A2) Department
The Chairman and Managing Director, APSPDCL, Tirupati
The Chairman and Managing Director, APEPDCL, Visakhapatnam
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada
The Director of Treasures & Accounts, A.P., Ibrahimpatnam, Vijayawada

Copy communicated to:-

The Chairman & Managing Director, APTRANSCO, Vidyut Soudha, Gunadala, Vijayawada, for information
The Chief Engineer (O&RE), APTRANSCO, Vidyut Soudha, Gunadala, Vijayawada, for information
The Social Welfare (SCP) Department, for information
The Director of Tribal Welfare, Tribal Welfare Department, D.No.40-6-22A, Kandhari Hotel Road, Revenue Colony, Vijayawada - 520 010, for information
The Director of Social Welfare, Social Welfare Department, T.G.Plaza Buildings, Opp: Manipal Hospital, Tadepalli By-pass, Guntur - 522 501, for information
The Principal Accountant General (A&E), A.P., Hyderabad, for information
The Finance (FMU-ENY, HOME & COURTS) Department, for information
SF/SCs (C.No.577/Power-III/2017)

// FORWARDED:: BY ORDER //

SECTION OFFICER